	DDOUGT NAME	HOTE	HCACE District
Any individual or organization submits a Field Evaluation Form to ILF Sponsor as a potential project. Sponsor reviews project to meet ILF	PROJECT NAME	NOTES	USACE District
program criteria.			
1 1			
YES NO END			
Sponsor prepares a Field Review Resource Assessment & all necessary information & invites/informs the IRT of a possible project.			
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YES NO END			
Letter of Intent for property rights.			
Sponsor submits Conceptual Mitigation Plan & Planning Budget to IRT for			
review 15 days before IRT meeting. IRT reviews and makes comments/			
ADMIN FUNDS	Meadow Bluff (SSA 4)	Allstar Ecology preparing initial submittal of mitigation plan for Corps and IRT review.	
YES NO PROJECT FUNDS			
END			
Notice to Proceed (CORPS approves			
conceptual plan and funding of Project Phase 1 - Site Acq and Phase 2 - Mitigation Plan			
YES	Old Field Fork of the Elk	Green Rivers - Received Notice to Proceed and entered into a Phase1. Phase 1 was completed by DSS. Entered into a Phase 2 Agreement with Green Rivers. Anticipated Draft Mitigation Plan	Huntington
TES	(SSA 4)	DSS. Entered into a Phase 2 Agreement with Green Rivers. Anticipated Draft Mitigation Plan submittal November 2020.	Huntington
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Sponsor submits Mitigation Plan to CORPS (Includes 12 Components			
of Miltigation Rule) for PUBLIC NOTICE.			
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PUBLIC NOTICE Comments - Sponsor revises			
Mitigation Plan.			
Sponsor send Final Mitigation Plan (FMP) to IRT. CORPS			
Sponsor send Final Mitigation Plan (FMP) to IRL. CURPS has 30 days to notify IRT of Intent to Approve/Not Approve FMP and Phase 3 & 4 Budget.			
IRT has 15 days to initiate dispute resolution process if disagree with			
CORPS determination. CORPS approves FMP after dispute resolved.			
	Davis Crook (KSE)	Decota - Conceptual Mitigation Plan was presented on 9/21/2016 to the IRT. Comments received from the IRT on 1/12/2017 and a response letter was submitted to the USACE on 1/17/2017.	
	Davis Creek (KSF) (SSA 4)	Notice to Proceed was received on 10/17/2017. Entered into a Phase 1 & 2 Agreement with Decota. Draft Mitigation Plan Submitted July 2020, Final Mitigation Plan submitted January 2021	Huntington
	UNT 1 of Teter Creek	and Approved in August 2021 GAI - Draft Mitigation Plan submitted to the IRT in January 2020. Final Mitigation Plan submitted	Pittsburgh
	(SSA 2)  Lakin State Farm	June 2020. Nationwide 27 Permit authorization March 2021.  Decota- Received Notice to Proceed and entered into a Phase1&2 Agreement. 1st Draft Mitigation	-
	(SSA 1)	Plan submitted 4/30/19. Final Mitigation plan submitted June 2020. Approved October 2020.	Huntington
	Frozen Camp	Approved April 2020. Bid by Downstream Strategies in June 2020. Construction Commenced	Huntington
	(SSA 1)	October 2020.	
	Huff Creek (SSA 5)	CEC - Received NWP27 10/10/2019 and Phase 3 & 4 Notice to Proceed on 10/25/2019. Land issues not resolved and termination of project is likely.	Huntington
	Dunloup Creek	Green Rivers - Received Notice to Proceed and entered into a Phase1&2 Agreement. Draft MSP submitted to USACE/IRT for review and comment 10/26/2017. Public Noticed (PN) on 12/1/2017	Huntington
	(SSA 4)	by the USACE. Final Mitigation Plan Submitted on 5/1/19. Plan approved & NWP27 authorization 9/19/2019. Land issues not resolved.	Huntington
		Decota - Received NWP27 09/12/2019 and Phase 3 & 4 Notice to Proceed on 10/4/2019. Entered	
	Greenbottom WMA (SSA 5)	into a Phase 3 Agreement with Decota. Construction began October 2019. Planting occurred February 2020. Grading and Planting credit releases issued July 17, 2020. Year 1 Monitoring	Huntington
		submittal December 2020 and approved July 2021	
		RES -Initial Assessments and Conceptual Mitigation Plan. IRT presentation on 12/8/2015. Notice to Proceed from USACE received on 10/17/2016. Entered into an Agreement with RES. Draft MSP	
	Little Clear Creek (SSA 4)	submitted to USACE/IRT for review and comment 10/26/2017. Public Noticed on 1/16/2018. Final Mitigation Plan submitted on 7/10/19. Plan approved and construction completed in 2019.	Huntington
		Grading and partial planting credits released July 2020. Year 1 Monitoring submitted December 2020 and Approved September 2021	
	Mill Creek WMA	Decota - Received NWP27 09/16/2019 and Phase 3 & 4 Notice to Proceed on 03/10/2020.	
	(SSA 5)	Decota - Received NWP27 U9/10/2019 and Phase 3 & 4 Notice to Proceed on 03/10/2020.  Construction commenced September 2020.	Huntington
CONSTRUCTION PHASE 3	McClintic WMA	Decota - Received NWP27 09/12/2019 and Phase 3 & 4 Notice to Proceed on 10/4/2019. Entered into a Phase 3 Agreement with Decota. Construction began September 2019. Planting occurred	
This is	(SSA 1)	February 2020. Grading and Planting credit releases issued October 7, 2020. Year 1 Monitoring submittal anticipated December 2021.	Huntington
		CVI - Received Notice to Proceed and entered into a Phase1&2 Agreement. Phase 1 is complete and all permits have been submitted under Phase 2. USACE Public Notice posted 4/19/2017. IRT	
	Gandy Creek	and all permits have been submitted under Phase 2. USALE Fublic Notice posted 4/19/2017. IRI comments received on June 19, 2017. Response letter provided to the USACE on July 13, 2017. Grading and construction as well as plantings are complete and As-Built credit release requested	
	(SSA 2)	May 18, 2018. 40% (Initial, planting and grading) credit release on 6/20/18. Year 1 monitoring	Pittsburgh
		credit release (10%) on 5/30/19. Year 2 Monitoring report and credit release request submitted December 2019 and still awaiting the Year 2 release (15%). Year 3 Monitoring submittal and credit release request (15%) submitted December 2020.	
MONITORING		Trout Unlimited - Phase 3 Notice to Proceed received and Phase 3 Agreement finalized. Grading	
PHASE 4	UT of Whitethorn Creek (SSA 3)	and construction as well as plantings are complete. As-Built will be submitted first quarter of 2018 with a 35% credit release on 7/24/18. Year 2 Monitoring report submitted December 2019. Year 3	Pittsburgh
		Monitoring submitted December 2020 with credit release request (10%).  CVI - Phase 3 & 4 Notice to Proceed and NWP 27 received from USACE. ASR Selected as Contractor	
	Hillcrest WMA	by CVI.Construction complete and site visit was made by USACE and EPA on 12/13/2016. As-builts were submitted on 4/11/2017. Awaiting IRT site visit and credit release. Received 40% credit	
	(SSA 1)	release on 11/21/2017. Year 3 Monitoring report and credit release request (year 2 and 3) submitted December 2019 and approved on 5/6/2021 Year 4 Monitoring submitted December	Pittsburgh
		2020 with credit release request (15%).  CVI - Phase 4 Monitoring. Construction completed and As-Built submitted to USACE. Updated FMP	
	Morgan Wetland (SSA 3)	and As-Built Report per USACE request. Year 4 Monitoring report submitted December 2019. Year 5 Monitoring submitted November 2020 with project close out request.	Pittsburgh
		CVI / WVDNR - Phase 4 Monitoring; construction completed - IRT Site Visit 9/10/2013; DEP Site	
	lamotho Hallann	Visit 8/27/2014, Construction & 1st Year Monitoring (45%) Credit Release 6/24/2015, 2nd Year Monitoring(10%) Credit Release 1/27/2016, 3rd Year (15%) Credit Release 1/1/2017. Requested	
	Lamothe Hollow (SSA 2)	approval (Notice to Proceed) for the amended budget provided to the USACE and IRT to address maintenance concerns on 5/25/2017. Received Notice to Proceed budget approval for	Pittsburgh
		maintenance work on 11/20/2017. 15% credit release on 3/22/18. Year 5 Monitoring report and closeout release request submitted December 2019 and Approved on 4/22/2021	
//	Nathaniel Mountain WMA	CVI - Phase 4 Monitoring. Construction completed and As-Built submitted to the USACE. A 40% Credit Release was approved on 9/16/2015. 10% credit release approved on 3/22/2017. 15%credit	D
	(SSA 3)	release on 3/22/18. Year 4 Monitoring report and closeout request submitted December 2019 and Approved on 5/6/2021	Pittsburgh
			Pittsburgh
	Glady Farm Mitigation Bank Sapsucker Run Mitigation Bank	3rd quarter 2020 Closed 2nd quarter 2020 Closed	Pittsburgh
	Sapsucker Run Mitigation Bank EBX Mitigation Bank Glade Farms Mitigation Bank	2nd quarter 2020 Closed Credit Purchase 1st quarter 2020 Closed Credit Purchase 1st quarter 2020 Closed	Pittsburgh Huntington Pittsburgh
	Sapsucker Run Mitigation Bank EBX Mitigation Bank Glade Farms Mitigation Bank Oxbow Mitigation Bank Hayes Run Bank	2nd quarter 2020 Closed Credit Purchase 1st quarter 2020 Closed Credit Purchase 1st quarter 2020 Closed Credit Purchase 4th quarter 2019 Closed Credit Purchase 6/10/2013 Closed	Pittsburgh Huntington Pittsburgh Pittsburgh Huntington
ADAPTIVE PROJECT CLOSURE	Sapsucker Run Mitigation Bank EBX Mitigation Bank Glade Farms Mitigation Bank Oxbow Mitigation Bank	2nd quarter 2020 Closed Credit Purchase 1st quarter 2020 Closed Credit Purchase 1st quarter 2020 Closed Credit Purchase 4th quarter 2019 Closed	Pittsburgh Huntington Pittsburgh Pittsburgh